

QTRCF 8.4.4.21
7B.1/55

Drip 0.1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma drip 0.1 Tar Report for Month of July 1943

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<u>drip 0.1</u> Tar made during month	<u>4254</u>	<u>0.46</u>	<u>255.24</u>
<u>drip 0.1</u> Tar on hand first of month	<u>4110</u>		<u>246.60</u>
Total Tar <u>drip 0.1</u>	<u>8364</u>		<u>501.84</u>
Total Tar used, sold and Unaccounted for	<u>2020</u>		<u>121.20</u>
<u>drip 0.1</u> Total Tar on hand end of month per inventory	<u>6344</u>	<u>0.46</u>	<u>380.64</u>
ACCOUNTED FOR		Gallons	Amount
<u>drip 0.1</u> TOTAL TAR SOLD - R-20	<u>2020</u>		<u>121.20</u>
<u>drip 0.1</u> TOTAL TAR USED	<u>-0-</u>		
<u>drip 0.1</u> TOTAL TAR USED AND SOLD	<u>2020</u>		<u>121.20</u>

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 71073

PSE-QT028468



Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of July 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount	
Direct Charges to 9935				
Tar made during month	<u>6182</u>	<u>04</u>	<u>2475 28</u>	MAKE
Tar on hand first of month	<u>183 340</u>		<u>7333 60</u>	
Total Tar	<u>245 222</u>		<u>9808 88</u>	
Total Tar used, sold and Unaccounted for	<u>24400</u>		<u>2976 00</u>	ISSUE
Total Tar on hand end of month per inventory	<u>170 822</u>	<u>04</u>	<u>6832 88</u>	
ACCOUNTED FOR		Gallons	Amount	
TOTAL TAR SOLD - R-20		<u>24400</u>	<u>2976 00</u>	
TOTAL TAR USED		<u>-0-</u>		
TOTAL TAR USED AND SOLD		<u>24400</u>	<u>2976 00</u>	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 71074

NO. 910 MONTH JUL 1955

Residual Issues.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 71076

PSE-QT028471